



Campaign Finance Section Financial Reports

by all Candidates, Committees an Office, so please be sure to check	organizations. Late or incomplete re applicable deadlines and file on tim	he Commissioner's	
Full Organization Name:	36 Democray	Jafive_	
Account Number:	<u>D</u>	08	
REPORTING PERIOD:	ROM: 1/1/2007	ro: 12/3//2	107
Check the box that applies to this	ort:		
Primary Election	-DAY 🔲 30-DAY	Office:	
General Election	-DAY 🗖 30-DAY		
Other Election	DAY 30-DAY		
Special Election	-DAY 30-DAY		
Year End Report	ompleted Activities (Terminate)	<u>Temination</u>	ate:
I authorize that all information in regulations regarding Campaign 1 the Office of the State Election Co	ded in this Financial Report packag ance and the election process in the nissioner will perform an audit of a	State of Delaware. I understand	abide by all rules and t representatives from rt.
TREASURER SIGNATURE	5 Savage		4/3/68 TE
CANDIDATE SIGNATURE			TE

0101061201



STATEMENT OF ACCOUNT BALANCE

AC	COUNT	`#:	REPORTING PERIOD: /// FROM	7 12/3//200		
1.	. BEGINNING BAI (Close Out Balan		ICE rom last reporting period)	380,75		
2.	RECE	IPTS:		-		
	A.	SCI	DULE A - TOTAL RECEIPTS	2,258.00		
	B.	SCI	DULE C-1 – TOTAL IN-KIND (NON CASH) RECEIPTS			
	C.	SCl	DULE D-1 – LOANS RECEIVED AND DEBTS INCURRED			
	D. SCI DULE E – INTER COMMITTEE (SHARED) EXPENSES RECEIV		DULE E – INTER COMMITTEE (SHARED) EXPENSES RECEIVED			
	E.	SUBTOTA	Total of A, B, C, D)	2,638.75		
3. EXPENDITURES		NDITURES:				
	F.	SCI	DULE B - TOTAL EXPENDITURES	568.77		
	G.	SC	DULE C-2 – TOTAL IN-KIND EXPENSES (IN KIND RECEIPTS USED)			
	H.	SCI	DULE D-2 – LOANS AND DEBTS OUTSTANDING			
	I.	SCI	DULE E - INTER COMMITTEE (SHARED) EXPENSES PAID	-		
	J.	SUBTOTA	(Total of F, G, H, I)			
4.		NG BALAN nning Balan	plus 2E, minus 3J)	2,069.98		
5.	5. NON-CASH ASSE		(IN KIND RECEIPTS NOT YET USED (From Schedule F)	-		
6.	5. DISPOSITION OF		FT OVER ASSETS (CLOSING COMMITTEE) (From Schedule G)			
7.	LOAN	S AT END C	'ERIOD (Loan Balance from Schedule D-2)			
8.	CLOS	E OUT BAL	CE (Must equal zero if Committee closed)			



SCHEDULE A - TOTAL RECEIPTS

ACCT #:		-		REPORTING PERIOD:) k	7/3//07 TO
over \$50. N	receipts over IOTE: If you item must be	receive fu	from the same person o	ts from sales of items must r organization several times r \$100, even if the individua	during the reporting		
RECEIPTS Date Received	Contrib Type	S OF \$10	Contributor Name	Contribut Mailing Add		Aggregate Amount	Amount Received
3/26/01	Pinner	- 3	Teig	Ellendolt	D6/994		258.00
6/2 dv	Dora	tion Cox	Recof Amer	230 S. Br	pe.		2000 —
TOTAL R	ECEIPTS IN	N EXCESS	F \$100				2258.00
			SS OF \$100				
GRAND T	OTAL REC	EIPTS		OF ACCOUNT BALANCE, ITE	IM 2A)		2258.00



SCHEDULE B - TOTAL EXPENDITURES

ACCT #:	1	i a a a a a a a a a a a a a a a a a a a	REPORTING PERIOD: ///O	7 <u> </u>	12/ M	3//07 TO
of the amount	penditures over \$100 fc. NOTE: IF you expendif the aggregate amou	inds to th	ing period. All expenditures to Political Comme same person or organization several times du 100, even if the individual amounts are not.		d, regardles le, each iten	
EXPENDITU	RES IN EXCESS OF	100:				
Date	Payee		Payee	Reason	ggregate	Amount
Expended	Name		Mailing Address	Code	Amount	Expended
2/9/07	Scoff Stri	0	mi Hon Do 19968	Supplies		36.72
3/28/07	Comm to Elect Bryo.	shaf	9 Del Ave millshere De 19966	Donation		100.00
4/18/07	2840 5. Bo	Shore	Party Dist Bonner Dr. Wilton De 1996	Bang		100.00
4/2/100	Friends o	t K	millshore De 1996	Donation		100.00
4/30/07	Ellendole L Compor	A	moinst (Hall	Donation		50.00
8/15/07	seff Car	-6/1	251 Rd milton De 199	P Booth		22.05
10/170	Poul Ho	ES	milter DE 19963	Bob the Supplies		60,00
10/2/2	Ellend	regard	mon St Ellendale, DE 19941	Mall Donation		100.00
TOTAL EXP	ENDITURES IN EX	SS OF S	100			
TOTAL EXP	ENDITURES NOT I	EXCESS	OF \$100			568,77
GRAND TO	TAL EXPENDITURI					2 (0°)

(THIS TOTAL SHOULD ALSO APPEAR | PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)